

EXHIBIT L

Job Title Duane Reade Store Manager				
Witness [?] Witness [?] (0)	No			
Person with Knowledge [?] Person with Knowledge [?] (0)	No			
Parent or Guardian Parent or Guardian (0)	No			
Person Involved with Investigation [?] (0)				
Person Acting in Concert (If not already documented as an additional Subject) [?] Persons Acting In Concert (3)				
First Name JANYLL Middle Name Last Name [REDACTED] Employee ID [REDACTED] Job Title Cashier Duane Reade	First Name [REDACTED] Middle Name [REDACTED] Last Name DAVIS Employee ID [REDACTED] Job Title Cashier Duane Reade			
First Name CIERA Middle Name C Last Name WASHINGTON Employee ID [REDACTED] Job Title Shift Leader Duane Reade				
Person of Interest [?] (0)				
Victim [?] Victim (0)	No			
Allegation(s)				
Subject of Allegation	Allegation	Specific Type	Method	Allegation Status
[REDACTED] SPEARS (Subject Information)	Theft or Fraud	Unauthorized Discounts	POS - Price Modify	[REDACTED]
[REDACTED] PEREZ (Persons Acting In Concert)	Theft or Fraud	Unauthorized Discounts	POS - Price Modify	[REDACTED]
[REDACTED] DAVIS (Persons Acting In Concert)	Theft or Fraud	Unauthorized Discounts	POS - Price Modify	[REDACTED]
[REDACTED] WASHINGTON (Persons Acting In Concert)	Theft or Fraud	Unauthorized Discounts	POS - Price Modify	[REDACTED]
* Have You Finalized All Allegation Statuses?				
Should Compliance be notified?				
Subject Disposition				
* Did you interview the Subject?	Yes	* Was the Subject Suspended?	No	
Date Interviewed	11/9/2015	* Final Subject Disposition	Terminated	
Did You Have a Witness for the Interview?	Yes	Separation Date	11/9/2015	
First Name of Witness:	Luis	If the Subject was interviewed, did the person who witnessed the interview also inform the employee of termination?	Yes	
Last Name of Witness:	Guerrero	Was Civil Demand reviewed with the Employee?	Yes	
Job Title of Witness:		* Significant Case? [?]	No	
Verbal Admission?		* Employee Relations Consulted?	No	
Written Statement?		* Subject Prosecuted?	No	
* Subject was Acting...		* Trespass Notice Issued? (Print Form Below & Have Subject Sign) [?]	No	
Investigation Detail				
Investigative Questions				
Were you assisted by any Corporate APS Personnel (Ex. Investigative Analyst)?		No		